INVOICE



CITY OF SANDPOINT • CITY HALL 1123 LAKE ST. • SANDPOINT, IDAHO 83864 PHONE (208) 255-2828 • FAX (208) 263-3678

C U S T

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DUE DATE	INVOICE DATE	TOTAL DUE	PA	YMENT AMOUNT
11/15/18	09/30/18	44,181.19		
INVOICE NO	REFERENCE NO.	CUSTOMER NO:		PAGE
26442	1	1000-00070		1

SANDPOINT URBAN RENEWAL AGENCY C/O WASHINGTON TRUST BANK 509 FIFTH AVE, STE E SANDPOINT ID 83864

R	City of Sandpoint
L M	1123 Lake St
 	Sandpoint ID 83864
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RETURN THIS PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY IT	EM CODE	CH M	DES	SCRIPTION PH2 ENC		PR	HCE	AMOUNT 44,181.19
	1	REIMB 1	DWNTWN	PH2 ENG	FY18			44,181.19
							TOTAL DUE	44,181.19
CITY	OF SAND	POINT					DUE	

SURA Accounts Receivable

To be filled out by Grants and Projects Administrator for services or work conducted under a current grant contract

Name:	SURA
Address:	
	Grant Project Information
Award Number:	3suradown2
Work Performed:	Downtown Phase II Engineering
Request Number:	01
Reimbursement Total:	\$44,181.19
ACCOUNTIN	IG INFORMATION: (FinanceDepartmentOnly)
Debit:	Amount:
Credit:	Amount:
Debit:	Amount:
Credit:	Amount:
Debit:	Amount:

Authorized By:

Grants and Projects Administrator: Finance Director:

ATTACH ALL SUPPORTING DOCUMENTATION, INCLUDING COPIES OF INVOICES, AND PLACE IN FINANCE DIRECTOR'S BASKET FOR APPROVAL AND CODING. IF NECESSARY, FINANCE WILL CONTACT YOU FOR ANY ADDITIONAL INFORMATION.

REIMBURSEMENTS ARE PROCESSED THE FIRST AND LAST WEEK OF EACH MONTH. PACKET MUST BE COMPLETE AND APPROVED BY DEPARTMENT HEAD PRIOR TO SUBMISSION

Downtown Revitalization - Phase II (First Ave) Engineering Expenditures - FY 2018

Phase II

Consultant - Engineering							
Organization	Invoice	Description	Expense				
Century West	238643	PROF SCVS-DWNTWN REVIT PH 2	\$ 12,002.35				
Century West	238504	PROF SCVS-DWNTWN REVIT PH 2	\$ 4,449.75				
Century West	238314	PROF SVCS-ST REVERSION PH 2	\$ 25,475.98				
Century West	238183	PROF SVCS-ST REVERSION PH 2	\$ 945.11				

*		lotai	>	42,8/3.19
	City Wa	ges and Benefits - Phase II		
Organization	Pay Period	Description	Exp	ense
City of Sandpoint	6/30/18 9/8/18	Construction MgtWages,SS,Persi,Med,WC,UE,Life,LTD	\$	1,311.00
	7/1/19-0130	Total	\$	1,311.00
		Phase I Construction Total	\$	44,184.19

Total										987.73			323.27
9	0,10	60.0	0,71	0.71	0.18	0.18	0.17	0,36	0.53	3.02	0.56	0.39	0.95
Insuranc	0.08	0.07	0.54	0.54	0.14	0.14	0,13	0.27	0,41	2.32	0.56	0.31	0.86
Unemployement ife Insuranc	0.24	0.21	1.70	1.70	0,42	0.42	0.41	0.85	1.27	7.24	1,39	86.0	237
Worker's Comp	0.05	0,65	5,21	5,21	1.30	1,30	1,08	2,61	3.91	21.34	4.20	0.21	4,41
Medical	5.29	3,37	26,99	26,99	6,75	6.75	3,10	13,50		92.74	12.48	20.43	32.91
PERSI	2,76	2,40	19,23	19,23	4.81	4,81	4,67	9.61	14.42	81.93	15.76	11.05	26.81
SS	1,87	1.62	12,99	12,99	3.25	3,25	3.15	6.50	9.74	55.37	10.65	7.47	18.12
Wages	24.41	21.23	169.84	169.84	42.46	42.46	41.23	84.92	127.38	723.77	139.20	97.64	236.84
Hourly Rate	24.41	42.46	42,46	42.46	42.46	42.46	41.23	42.46	42.46		34.80	24.41	
Hours Worked	1.00	0.50	4,00	4,00	1,00	1,00	1,00	2,00	3.00	17.50	4.00	4.00	8.00
Date Project/Activity	8/11/2018 Downtown Phase 2 - Pre Award Engineering / Admin	9/8/2018 Downtown Phase 2 - Pre Award Engineering / Admin	9/1/2018 Downtown Phase 2 - Pre Award Engineering / Admin	8/25/2018 Downtown Phase 2 - Pre Award Engineering / Admin	·8/18/2018 Downtown Phase 2 - Pre Award Engineering / Admin	8/11/2018 Downtown Phase 2 - Pre Award Engineering / Admin	8/11/2018 Downtown Phase 2 - Pre Award Engineering / Admin	1 8/4/2018 Downtown Phase 2 - Pre Award Engineering / Admin	6/30/2018 Downtown Phase 2 - Pre Award Engineering / Admin		8/11/2018 Downtown Phase 2 - Public Outreach	6/23/2018 Downtown Phase 2 - Quality Assurance	
Last Name First Name Department	Public Works	Public Works	Public Works	Public Works	Public Works	Public Works	Public Works	Public Works	Public Works		Public Works	Public Works	
e First Nam	n Bruce	Daniel	Daniel	Daniel	Daniel	Daniel	Amanda	Daniel	Daniel		Jeff	n Bruce	
Last Nam	Robertson Bruce	Tadic	Tadic	Tadic	Tadic	Tadic	Wilson	Tadic	Tadic		Cowley	Robertson Bruce	

960.61 73.49 108.74 125.66

25,50

Total Downtown Revitalization Phase 2 Wages and Benefits

Employee:

Robertson

Week Ending:*

06/23/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Fiber Project	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Inspection - Right of Way	0.00	1.00	0.00	0.00	1.00	1.00	0.00	3.00
Inspection - Building	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Sewer Collection	0.00	3.00	1.00	0.00	1.00	0.00	0.00	5.00
Asphalt Overlay Program - CM/Administration	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Asphalt Overlay Program - Post Award Engineering	0.00	0.00	4.00	1.00	0.00	0.00	0.00	5.00
Downtown Phase 1 - CM/Administration	0.00	0.00	0.00	1.00	0.00	1.00	0.00	2.00
Downtown Phase 2 - Quality Assurance	0.00	2.00	1.00	0.00	0.00	1.00	0.00	4.00
Ella Street - CM/Administration	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Ella Street - Quality Assurance	0.00	1.00	1.00	3.00	2.00	2.00	0.00	9.00
Oak Street Path - CWAdministration	0:00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Oak Street Path - Quality Assurance	0.00	1.00	1.00	3.00	1.00	2.00	0.00	8.00

Click here if you worked more than 40 hours this week.

Click here if you have Call-Out Time to report for this week. DO NOT ENTER CALL-OUT HOURS ABOVE.

Extra Hours To Be 0.00

Paid As Overtime:

Extra Hours To Be

1.00

Banked As Comp

Time:

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
0.00	8.00	9.00	8.00	8.00	8.00	0.00	41.00

Employee:

Tadic

Week Ending: *

06/30/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Oak Street Path - CM/Administration	0.00	1.00	0.00	0.00	3.00	0.00	0.00	4.00
Ella Street - CM/Administration	0.00	0.00	0.00	1.00	2.00	0.00	0.00	3.00
Downtown Phase 1 - CM/Administration	0.00	1.00	0.00	0.00	1.00	0.00	0.00	2.00
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	0.00	0.00	0.00	1.00	2.00	0.00	3.00
Wastewater Treatment Facility - Pre Award Engineering / Admin	0.00	0.00	0.00	1.00	0.00	2.00	0.00	3.00
Permit - Review	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Administration	0.00	6.00	8.00	6.50	0.50	4.00	0.00	25.00

Click here if you worked more than 40 hours this week.

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Extra Hours To Be

0.00

Paid As Overtime:

Extra Hours To Be 0.00

Banked As Comp

Time:

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	8.00	8.00	9.50	8.50	8.00	0.00	42.00

Employee:

Tadic

Week Ending:*

08/04/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Oak Street Path - CM/Administration	0.00	0.50	0.00	1.00	0.00	0.50	0.00	2.00
Ella Street - CM/Administration	0.00	0.50	0.50	0.50	0.00	0.50	0.00	2.00
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
Permit Processing	0.00	0.50	0.00	0.00	0.50	0.00	0.00	1,00
CDBG - Downtown Lights - Pre Award Engineering/Admin	0.00	6.00	2.50	1.00	1.50	4.00	0.00	15.00
Wastewater Treatment Facility - Pre Award Engineering / Admin	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Administration	0.00	1.00	3.50	6.50	2.00	3.00	0.00	16.00

Click here if you worked more than 40 hours this week.

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Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	8.50	8.50	11.00	4.00	8.00	0.00	40.00

Employee:

Wilson

Week Ending:*

08/11/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun	Mon.	Tues.	Wed.	Thurs.	Frì.	Sat.	Total:
Administration	0.00	9.00	6.00	7.00	5.00	3.00	0.00	30.00
Wastewater Treatment Facility - Public Outreach	0.00	2.00	2.00	2.00	2.00	2.00	0.00	10.00
Downtown Phase 1 - CM/Administration	0.00	0.00	0.00	0.00	2.00	2.00	0.00	4.00
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Farmin Landing - Pre Award Engineering / Admin	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	11.00	8.00	9.00	9.00	9.00	0.00	46.00

Employee:

Robertson

Week Ending:*

08/11/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Administration	0.00	2.00	0.00	1.00	2.00	0.00	0.00	5.00
Inspection - Right of Way	0.00	3.00	1.00	2.00	1.00	0.00	0.00	7.00
Inspection - Sewer	0.00	1.00	1.00	2.00	3.00	0.00	0.00	7.00
Project Administration / Grants	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
Ella Street - CM/Administration	0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00
Asphalt Overlay Program - CWAdministration	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00
Oak Street Path - Pre Award Engineering / Admin	0.00	0.00	2.00	0.00	1.00	0.00	0.00	3.00
Oak Street Path - Post Award Engineering	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Downtown Phase 2 - CWAdministration	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Click here if you worked more than 40 hours this week.

Click here if you have Call-Out Time to report for this week. DO NOT ENTER CALL-OUT HOURS ABOVE.

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	8.00	7.00	8.00	8.00	0.00	0.00	31.00

Employee:

Tadic

Week Ending:*

08/11/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
~Time Off Hours Reported This Week	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
Administration	0.00	3.00	1.00	2.00	3.00	2.00	0.00	11.00
Permit - Review	2.00	4.00	3.50	0.00	1.00	0.00	0.00	10.50
Oak Street Path - CWAdministration	0.00	0.00	2.50	0.00	1.00	0.00	0.00	3.50
Ella Street - CM/Administration	0.00	0.00	0.50	1.50	0.00	0.00	0.00	2.00
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
CDBG - Downtown Lights - Pre Award Engineering/Admin	0.00	2.00	1.00	2.00	3.00	2.00	0.00	10.00

Click here if you worked more than 40 hours this week.

Click here if you have Call-Out Time to report for this week. DO NOT ENTER CALL-OUT HOURS ABOVE.

Sun.	Mon.	Tues.	Wed.	Thurs.	Frî.	Sat.	Total:
2.00	9.00	8.50	5.50	9.00	6.00	0.00	40.00

Employee:

Cowley

Week Ending:*

08/11/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
Wastewater Treatment Facility - Public Outreach	0.00	5.00	3.00	4.50	5.50	5.50	5.50	29.00
Water Treatment	0.00	1.00	0.00	0.00	0.00	0.50	0,00	1.50
Sewage Treatment	0.00	2.00	1.00	0.50	0.50	0.50	0.00	4.50
Water Distribution	0.00	0.00	0.00	2.00	2.00	2.00	2.00	8.00
Wastewater Collection	0.00	0.00	0.00	2.00	2.00	2.00	2.00	8.00
Downtown Phase 2 - Public Outreach	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	8.00	4.00	10.00	11.00	11.50	10.50	55.00

Employee:

Tadic

Week Ending:*

08/18/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Oak Street Path - CM/Administration	0.00	1.00	2.00	0.50	2.00	1.00	0.00	6.50
Ella Street - CM/Administration	0.00	3.00	0.00	0.50	0.50	2.00	0.00	6.00
Downtown Phase 1 - CM/Administration	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	0.00	0.00	0.50	0.00	0.50	0.00	1.00
Permit - Review	0.00	0.00	0.00	0.50	1.00	1.00	0.00	2.50
CDBG - Downtown Lights - Pre Award Engineering/Admin	0.00	0.50	1.50	0.00	0.50	0.50	0.00	3.00
Sandcreek Water Main - Post Award Engineering	0.00	3.00	0.50	0.00	0.00	0.00	0.00	3.50
Administration	0.00	0.50	4.00	6.00	4.00	2.50	0.00	17.00

Click here if you worked more than 40 hours this week.

Click here if you have Call-Out Time to report for this week, DO NOT ENTER CALL-OUT HOURS ABOVE.

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

Employee:

Tadic

Week Ending:*

08/25/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon,	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Oak Street Path - CM/Administration	0.00	0.50	0.50	0.00	0.00	3.00	0.00	4.00
Ella Street - CM/Administration	0.00	0.50	3.00	2.00	0.00	0.50	0.00	6.00
Downtown Phase 1 - Post Award Engineering	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	3.00	1.00	0.00	0.00	0.00	0.00	4.00
Permit - Review	0.00	0.00	0.00	0.00	2.50	0.50	0.00	3.00
CDBG - Downtown Lights - Pre Award Engineering/Admin	0.00	1.00	0,50	1.50	1.50	0.50	0.00	5.00
Administration	0.00	3.00	3.50	3.00	2.00	2.00	0.00	13.50
Inspection - Building	0.00	0.00	0.00	0.00	2.50	0.00	0.00	2.50

Click here if you worked more than 40 hours this week.

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	8.00	8.50	8.50	8.50	6.50	0.00	40.00

Click here if you have Call-Out Time to report for this week. DO NOT ENTER CALL-OUT HOURS ABOVE.

Employee:

Tadic

Week Ending:*

09/01/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Oak Street Path - CM/Administration	0.00	2.00	0.00	1.00	1.50	1.00	0.00	5.50
Ella Street - CM/Administration	0.00	0.50	0.50	0.00	0.00	1.50	0.00	2.50
Downtown Phase 1 - CM/Administration	0.00	1.00	1.00	0.00	1.00	0.50	0.00	3.50
Downtown Phase 1 - Public Outreach	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	2.50	0.50	0.00	0.00	1.00	0.00	4.00
Permit - Review	0.00	1.00	2.00	2.50	0.00	1.50	0.00	7.00
CDBG - Downtown Lights - Pre Award Engineering/Admin	0.00	2.00	0.50	0.00	0.00	0.50	0.00	3.00
Wastewater Treatment Facility - Pre Award Engineering / Admin	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
Administration	0.00	1.00	3.00	4.00	7.00	2.00	0.00	17.00

Click here if you worked more than 40 hours this week.

Click here if you have Call-Out Time to report for this week. DO NOT ENTER CALL-OUT HOURS ABOVE.

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	10.00	9.50	7.50	10.00	8.00	0.00	45.00

Employee:

Tadic

Week Ending:*

09/08/2018

Note: Please enter your time worked on this page. You will enter time off on the next page. Enter time in quarter hour increments only (i.e., 7.25 or 8.50 or 6.75 or 8.00).

Time Worked

Project*	Sun,	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
Oak Street Path - CM/Administration	0.00	0.00	0.00	0.50	1.00	1.50	0.00	3.00
Ella Street - CM/Administration	0.00	0.00	2.00	2.00	0.50	0.50	0.00	5.00
Downtown Phase 1 - CM/Administration	0.00	0.00	1.00	1.00	2.00	4.00	0.00	8.00
Downtown Phase 2 - Pre Award Engineering / Admin	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
Permit - Review	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50
Downtown Phase 1 - Pre Award Engineering / Admin	0.00	0.00	1.00	2.00	3.00	0.50	0.00	6.50
Administration	0.00	0.00	3.50	4.50	2.00	1.50	0.00	11.50

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Click here if you have Call-Out Time to report for this week, DO NOT ENTER CALL-OUT HOURS ABOVE.

Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total:
0.00	0.00	8.00	10.00	8.50	8.50	0.00	35.00

Grant Accounts Payable

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Organization: SURN - Century West
Project Name: DOWNTOWN REV. PHASE 2 (ENGINEERING)
Grant Award Number:
Total Amount Invoiced: # 945
General Ledger Code: 01-8092-700-40715-801 3SURADOWNZ
AUTHORIZATION
1. Project Lead: Date:
2. Department Head: Imanda Uffson Date: 07/20/18
3. Finance Director: Date: 67/26/18
4. Grants Administrator: 7/26/12
Submission of this form is required if invoices are associated with any grander financial assistance funded project. Grant AP Request Forms shall be submitted to the Grant and Projects Administrator.
AR Request Forms must be submitted to the Finance Director no later than 5pm on Monday.
Packet must be complete and approved by Department Head prior to submission.
HAND CHECK *
Caltract on FICE

CITY OF SANDPOINT, SANDPOINT, ID 83864 (208)255-2828

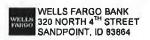
3485 CENTURY WEST ENGINEERING CORP Check No: 00020609 Date: 07/26/2018 Invoice Date Invoice No. PO No. Description Amount 05/25/18 05/25/18 06/25/18 238182 238183 238184 PROF SVCS-FARMINS LANDIN PROF SVCS-STREET REVERSI PROF SVCS-STREET REVERSI 1,001.52 945.11 9,803.41

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND . PADLOCK ICON DISAPPEARS WITH HEAT . FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

CITY OF SANDPOINT



1123 LAKE STREET - SANDPOINT, IDAHO 83864



92-379 1241

No. 020609

DATE 07/26/2018

AMOUNT OF CHECK \$11,750.04

PAY ELEVEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS & 04 CENTS

NOT VALID AFTER 180 DAYS

TO THE ORDER OF

CENTURY WEST ENGINEERING CORP 5331 SW MACADAM AVE, STE 287 PORTLAND, OR 97239

Marce Peck. Clerk



Century West Engineering Corp

5331 SW Macadam Avenue, Suite 287 Portland, OR 97239 503-419-2130

> Sandpoint, City of Jennifer Stapleton 1123 Lake Street Sandpoint, ID 83864

Invoice number

238183

Date

05/25/2018

Project STREET REVERSION PR.PH 2 51004.001.10

For Professional Services Rendered Through 05/25/18

Invoice Summary		
	Total	Current
Description	Billed	Billed
3101 PUBLIC OPEN HOUSES AND PAC MEETINGS	96.38	0.00
3102 CITY COUNCIL BRIEFINGS	0.00	0.00
3103 CONCEPTUAL 30% DESIGN	12,205.29	0.00
3104 PLANNING LEVEL COST ESTIMATE	0.00	0.00
3105 REVIEW AND DESIGN REVISIONS	2,409.49	626.47
3201 BASE MAP PREPARATION	2,842.75	0.00
3202 PERMITTING/COORDINATION W/ AGENCIES	160.96	0.00
3203 TRAFFIC FLOW ANALYSIS AND SIGNING RECOMMENDATIONS	0.00	0.00
3204 CLIENT/CONSULTANT MEETINGS (PRELIMINARY)	0.00	0.00
3205 DESIGN TEAM MEETINGS (PRELIMINARY)	275.72	0.00
3206 COVER, INDEX, DRAWING LEGENDS	0.00	0.00
3207 PLAN & PROFILE DRAWINGS (PRELIMINARY)	14.92	0.00
3208 UTILITY (SEWER, WATER, OTHERS) (PRELIMINARY)	44.76	44.76
3209 STORMWATER MANAGEMENT PLAN (PRELIMINARY)	0.00	0.00
3210 STREETSCAPING/PLANTING PLANS (PRELIMINARY)	0.00	0.00
3211 ELECTRICAL PLANS (PRELIMINARY)	862.50	0.00
3212 STRIPING & SIGNAGE PLANS (PRELIMINARY)	0.00	0.00
3213 PRELIMINARY COST ESTIMATE (PHASE 1)	0.00	0.00
3214 CONTRACT DOCUMENTS (PRELIMINARY)	14.92	0.00
3215 CONSTRUCTION SEQUENCING PLAN (PRELIMINARY)	0.00	0.00
3216 CITY/AGENCY/DESIGN TEAM REVIEW	0.00	0.00
3301 CLIENT/CONSUTLANT MEETINGS (FINAL)	0.00	0.00
3302 DESIGN TEAM MEETINGS (FINAL)	0.00	0.00
3303 PLAN & PROFILE DRAWINGS (FINAL)	93.99	0.00
3304 UTILITY (SEWER, WATER, OTHERS) (FINAL)	0.00	0.00
3305 STORMWATER MANAGEMENT PLAN (FINAL)	0.00	0.00
3306 STREETSCAPING/PLANTING PLANS (FINAL)	0.00	0.00
3307 ELECTRICAL PLANS (FINAL)	0.00	0.00
3308 STRIPING & SIGNAGE PLANS (FINAL)	0.00	0.00



Sandpoint, City of Project STREET REVERSION PR.PH 2 51004.001.10		Invoice number Date	238183 05/25/2018
Invoice Summary			
Description		Total Bitled	Currer Bille
3309 CONSTRUCTION SEQUENCING PLAN (FINAL)		0.00	0.0
3310 CONTRACT DOCUMENTS (FINAL)		273.88	273.8
3311 ENGINEER'S ESTIMATE		0.00	0.0
3312 FINAL DOCUMENT REVIEW		0.00	0.0
3401 PRE-BID CONFERENCE		0.00	0.0
3402 ANSWER BIDDERS INQUIRIES		0.00	0.0
3403 ISSUE ADDENDA		0.00	0.0
3404 BID OPENING		0.00	0.0
3405 EVALUATE BIDS/RECOMMEND AWARD		0.00	0.0
	Total	19,295.56	945.1
3105 Review and Design Revisions			
Labor			
			Bille
Norvell, Nicole D.		Hours	Amoun
		0.50	000 4
123 E/T - Engineer in Training		6.50	626.4
3208 Utility (Sewer, Water, Others) (Preliminary) Labor	111 26 2018		
Lapor	The Book of the Control of the Contr		
	MI	Hours	Billed Amoun
Chernak, Dawn L	26	Tiodis	Amoun
120 Receptionist	<018	0.75	44.76
310 Contract Documents (Final)	4/10	0.75	77.73
Labor			
Labor			Billed
		Hours	Amoun
Batchelder, Larry	00	\	
142 Senior Engineering Tech/Inspector	1// 1	2.50	273.88
- ·	CIIII'	4	_, 5.00
	/ // ///	Invoice total	945.1

Approved by:

Fuller, Dennis

Executive Vice President

61-8092-900-40415-801 (35URADOWNZ)

SURA Accounts Payable

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Payee:	Century West Enginee	ering		
Project Name:	Downtown Rev. Ph	. 2 - Engineering		
Grant Award Num	aber: 3SURA	ADOWN2		
Total Amount Inve	\$25,4	157.98		
General Ledger Co	de: 01-80	92-700-40715-801		ALCON THE STATE OF
		AUTHORIZAT	ION	8105 60 SUN
1. Project Lead:	1	1 1.1	Date:	
2. Department Hea	d: <i>Linden</i>	r allen	/ Date:	08/2/2018
3. Finance Director	Jarah	apple	Date:	8/2/18
4. Grants Administ	rator:	<u>'</u> -	Date:	8/2/2018

Submission of this form is required if invoices are associated with any grant or financial assistance funded project. Grant AP Request Forms shall be submitted to the Grant and Projects Administrator.

* HAND CHECK *

CITY OF SANDPOINT, SANDPOINT, ID 83864 (208)255-2828

3485 CENTURY WEST ENGINEERING CORP Check No: 00020737 Date: 08/09/2018 Invoice Date Invoice No. PO No. Description Amount 06/29/18 06/29/18 08/02/18 238291 238313 238314 PROF SVCS-ST REVERSION F PROF SVCS-FARMINS LANDIN PROF SVCS-ST REVERSION F 36,989.34 14,795.00 25,457.98

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND . PADLOCK ICON DISAPPEARS WITH HEAT . FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

CITY OF SANDPOINT



WELLS FARGO BANK 320 NORTH 4TH STREET SANDPOINT, ID 83864

92-379 1**2**41 No. 020737

DATE 08/09/2018

DATE 08/09/2018

AMOUNT OF CHECK \$77,242.32
PAY SEVENTY-SEVEN THOUSAND TWO HUNDRED FORTY-TWO DOLLARS & 32 CENTS
NOT VALID AFTER 180 DAYS

TO THE ORDER OF

CENTURY WEST ENGINEERING CORP 5331 SW MACADAM AVE, STE 287 PORTLAND, OR 97239 Sarah Lynds, Treasura

Maru Peck

Marce Peck, Clerk

DISAPPEARS WITH HEAT

HUB RED



Century West Engineering Corp

5331 SW Macadam Avenue, Suite 287 Portland, OR 97239 503-419-2130

> Sandpoint, City of Amanda Wilson 1123 Lake Street Sandpoint, ID 83864

Invoice number

238314

Date

06/29/2018

Project STREET REVERSION PR.PH 2 51004.001.10

For Professional Services Rendered Through 06/29/18

Invoice Summary		
Departmen	Total Billed	Current
Description 3101 PUBLIC OPEN HOUSES AND PAC MEETINGS	96.38	Billed 0.00
3102 CITY COUNCIL BRIEFINGS	0.00	0.00
3103 CONCEPTUAL 30% DESIGN	37,663,27	25,457.98
3104 PLANNING LEVEL COST ESTIMATE	0.00	0,00
3105 REVIEW AND DESIGN REVISIONS	2,409.49	0.00
3201 BASE MAP PREPARATION	2,842.75	0.00
3202 PERMITTING/COORDINATION W/ AGENCIES	160.96	0.00
3203 TRAFFIC FLOW ANALYSIS AND SIGNING RECOMMENDATIONS	0.00	0.00
3204 CLIENT/CONSULTANT MEETINGS (PRELIMINARY)	0.00	0.00
3205 DESIGN TEAM MEETINGS (PRELIMINARY)	275,72	0.00
3206 COVER, INDEX, DRAWING LEGENDS	0.00	0.00
3207 PLAN & PROFILE DRAWINGS (PRELIMINARY)	14.92	0.00
3208 UTILITY (SEWER, WATER, OTHERS) (PRELIMINARY)	44.76	0.00
3209 STORMWATER MANAGEMENT PLAN (PRELIMINARY)	0.00	0.00
3210 STREETSCAPING/PLANTING PLANS (PRELIMINARY)	0.00	0.00
3211 ELECTRICAL PLANS (PRELIMINARY)	862.50	0.00
3212 STRIPING & SIGNAGE PLANS (PRELIMINARY)	0.00	0.00
3213 PRELIMINARY COST ESTIMATE (PHASE 1)	0.00	0.00
3214 CONTRACT DOCUMENTS (PRELIMINARY)	14,92	0.00
3215 CONSTRUCTION SEQUENCING PLAN (PRELIMINARY)	0 00	0.00
3216 CITY/AGENCY/DESIGN TEAM REVIEW	0.00	0.00
3301 CLIENT/CONSUTLANT MEETINGS (FINAL)	0.00	0.00
3302 DESIGN TEAM MEETINGS (FINAL)	0.00	0.00
3303 PLAN & PROFILE DRAWINGS (FINAL)	93,99	0.00
3304 UTILITY (SEWER, WATER, OTHERS) (FINAL)	0.00	0.00
3305 STORMWATER MANAGEMENT PLAN (FINAL)	0.00	0,00
3306 STREETSCAPING/PLANTING PLANS (FINAL)	0.00	0.00
3307 ELECTRICAL PLANS (FINAL)	0,00	0.00
3308 STRIPING & SIGNAGE PLANS (FINAL)	0.00	0.00



Sandpoint, City of Project STREET REVERSION PR.PH 2 51004.001.10		Invoice number Date	238314 06/29/2018
Invoice Summary			
Description		Total Billed	Curren Billed
3309 CONSTRUCTION SEQUENCING PLAN (FINAL)		0 00	0.00
3310 CONTRACT DOCUMENTS (FINAL)		273.88	0 00
3311 ENGINEER'S ESTIMATE		0.00	0.00
3312 FINAL DOCUMENT REVIEW		0.00	0.00
3401 PRE-BID CONFERENCE		0.00	0.00
3402 ANSWER BIDDERS INQUIRIES		0.00	0.00
3403 ISSUE ADDENDA		0.00	0.00
3404 BID OPENING		0.00	0 00
3405 EVALUATE BIDS/RECOMMEND AWARD		0.00	0.00
	Total	44,753.54	25,457 98
3103 Conceptual 30% Design			
Labor			
			Billed
		Hours	Amount
Luttmann, Ryan J			
102 Senior Project Manager		0 50	80.48
Consultant			
	Un	its Rate	Billed Amount
99 Sub Contractor	- Un	its Rate	Amoun
Greenworks, PC Inc		FM	25,377.50
	Phase subjetar 7 09 2	018	25,457 98
	AUG	Invoice total	25,457.98

Approved by

Euller, Dennis

Executive Vice President

01-8092-700-40715-801 (35URDDOWNZ)

Remit Payment To 5331 SW Macadam Ave, Suite 287 Portland, OR 97239

Payments Are Due Within 30 Days From Invoice Date All Late Payments Are Subject To A 1.5% Service Charge

Grant Accounts Payable

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Payee: Faltury Revit. Phase Z.

Grant Award Number: 3SURADAWAIZ (ENGINEERING)

Total Amount Invoiced: 4449.75

General Ledger Code: 01-6097-700-40715-801

AUTHORIZATION

1. Project Lead: Date: 9/26/18

2. Department Head: Casawaia Sullson Date: 9/26/18

3. Finance Director: Quality Date: 9/26/18

Submission of this form is required if invoices are associated with any grant or financial assistance funded project. Grant AP Request Forms shall be submitted to the Grant and Projects Administrator.

AR Request Forms must be submitted to the Finance Director no later than 5pm on Monday.

Packet must be complete and approved by Department Head prior to submission.

Date:



4. Grants Administrator:

CITY OF SANDPOINT, SANDPOINT, ID 83864 (208)255-2828

3485 CENTURY WEST ENGINEERING CORP Check No: 00021104 Date: 09/27/2018 Invoice Date Invoice No. PO No. Description **Amount** 08/31/18 08/31/18 09/07/18 238504 238505 238532 PROF SVCS-DWNTWN REVIT F PROF SVCS-DWNTWNREVI DEC PROF SVCS-DWNTWN REVIT F 4,449.75 2,836.25 28,139.43

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND . PADLOCK ICON DISAPPEARS WITH HEAT . FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

CITY OF SANDPOINT



WELLS FARGO BANK 320 NORTH 4TH STREET SANDPOINT, ID 83864

92-379 1241

No. 021104

DATE 09/27/2018

AMOUNT OF CHECK \$35,425.43
THIRTY-FIVE THOUSAND FOUR HUNDRED TWENTY-FIVE DOLLARS & 43 CENTS

TO THE ORDER OF

CENTURY WEST ENGINEERING CORP 5331 SW MACADAM AVE, STE 287 PORTLAND, OR 97239

Shelly Rogardad Mayor

)aust Sarah tynes, Treasure RUB RED IMAGE

DISAPPEARS WITH HEAT



Century West Engineering Corp 5331 SW Macadam Avenue, Suite 287 Portland, OR 97239

503-419-2130

Sandpoint, City of Amanda Wilson 1123 Lake Street Sandpoint, ID 83864 Invoice number

238504

Date

08/31/2018

Project STREET REVERSION PR.PH 2 51004.001.10

For Professional Services Rendered Through 08/31/18

Invoice Summary		
	Total Billed	Current Billed
Description The Communication of the Communication	96.38	0.00
3101 PUBLIC OPEN HOUSES AND PAC MEETINGS	0.00	0.00
3102 CITY COUNCIL BRIEFINGS		
3103 CONCEPTUAL 30% DESIGN	40,417.48	2,754.21
3104 PLANNING LEVEL COST ESTIMATE	0.00	0.00
3105 REVIEW AND DESIGN REVISIONS	3,170.18	760.69
3201 BASE MAP PREPARATION	2,842.75	0.00
3202 PERMITTING/COORDINATION W/ AGENCIES	160.96	0.00
3203 TRAFFIC FLOW ANALYSIS AND SIGNING RECOMMENDATIONS	0.00	0.00
3204 CLIENT/CONSULTANT MEETINGS (PRELIMINARY)	0.00	0.00
3205 DESIGN TEAM MEETINGS (PRELIMINARY)	932.56	656.84
3206 COVER, INDEX, DRAWING LEGENDS	0.00	0.00
3207 PLAN & PROFILE DRAWINGS (PRELIMINARY)	222.62	207.70
3208 UTILITY (SEWER, WATER, OTHERS) (PRELIMINARY)	× 44.76	0.00
3209 STORMWATER MANAGEMENT PLAN (PRELIMINARY)	0.00	0.00
3210 STREETSCAPING/PLANTING PLANS (PRELIMINARY)	0.00	0.00
3211 ELECTRICAL PLANS (PRELIMINARY)	862.50	0.00
3212 STRIPING & SIGNAGE PLANS (PRELIMINARY)	0.00	0.00
3213 PRELIMINARY COST ESTIMATE (PHASE 1)	0.00	0.00
3214 CONTRACT DOCUMENTS (PRELIMINARY)	14.92	0.00
3215 CONSTRUCTION SEQUENCING PLAN (PRELIMINARY)	0.00	0.00
3216 CITY/AGENCY/DESIGN TEAM REVIEW	0.00	0.00
3301 CLIENT/CONSUTLANT MEETINGS (FINAL)	70.31	70.31
3302 DESIGN TEAM MEETINGS (FINAL)	0.00	0.00
3303 PLAN & PROFILE DRAWINGS (FINAL)	93.99	0.00
3304 UTILITY (SEWER, WATER, OTHERS) (FINAL)	0.00	0.00
3305 STORMWATER MANAGEMENT PLAN (FINAL)	0.00	0.00
3306 STREETSCAPING/PLANTING PLANS (FINAL)	0.00	0.00
3307 ELECTRICAL PLANS (FINAL)	0.00	0.00
3308 STRIPING & SIGNAGE PLANS (FINAL)	0.00	0.00



Sandpoint, City of Project STREET REVERSION PR.PH 2 51004.001.10			Invoice number Date	238504 08/31/2018
Invoice Summary				_
Description			Total Billed	Current Billed
3309 CONSTRUCTION SEQUENCING PLAN (FINAL)			0.00	0.00
3310 CONTRACT DOCUMENTS (FINAL)			273.88	0.00
3311 ENGINEER'S ESTIMATE			0.00	0.00
3312 FINAL DOCUMENT REVIEW			0.00	0.00
3401 PRE-BID CONFERENCE			0.00	-0.00
3402 ANSWER BIDDERS INQUIRIES			0.00	0.00
3403 ISSUE ADDENDA			0.00	0.00
3404 BID OPENING			0.00	0.00
3405 EVALUATE BIDS/RECOMMEND AWARD			0.00	0.00
3403 ETALBATE BIBBINES SIMILERS ANAMS		Total	49,203.29	4,449.75
3103 Conceptual 30% Design			· · · · · · · · · · · · · · · · · · ·	
Labor				
Labor				Billed
			Hours	Amount
Fuller, Dennis			-	
101 Principal			11.00	2,754.21
3105 Review and Design Revisions				
Labor				
				Billed
			Hours	Amount
Luttmann, Ryan J				
102 Senior Project Manager			1.50	241.44
Luttmann, Ryan J 102 Senior Project Manager Norvell, Nicole D. 105 Intermediate Engineer				
105 Intermediate Engineer			5.00	519.25
12.1	Labor subtotal		6.50	760.69
	Phase subtotal			760.69
3205 Design Team Meetings (Preliminary)				
Labor				
				Billed
			Hours	Amount
Luttmann, Ryan J				
102 Senior Project Manager			1.50	241.44
Norvell, Nicole D.				
105 Intermediate Engineer			4.00	415.40
÷	Labor subtotal		5.50	656.84
	Phase subtotal			656.84
3207 Plan & Profile Drawings (Preliminary)				
Labor				
				Billed
			Hours	Amount
Norvell, Nicole D.				
105 Intermediate Engineer			2.00	207.70
Sandpoint, City of Invoice number 23	8504		Invoi	ce date 08/31/2018



Sandpoint, City of

Project STREET REVERSION PR.PH 2 51004.001.10

Invoice number Date

238504 08/31/2018

3301 Client/Consutlant Meetings (Final)

Expenses

Vehicle Miles

Billed Rate

Units 129.00

0.545

Amount 70.31

01-8092-700-40715-801 3SURADOWN2

Invoice total

4,449.75

Approved by:

Fuller, Dennis

Executive Vice President

MW 9/2/18

Remit Payment To: 5331 SW Macadam Ave, Suite 287 Portland, OR 97239

Payments Are Due Within 30 Days From Invoice Date All Late Payments Are Subject To A 1.5% Service Charge



Grant Accounts Payable

To be filled out and submitted if you are requesting payment for supplies or services rendered.

Payee: Chrony Uter
Project Name: Danteun Rev. PHASE 2 (ENGINEERING)
Grant Award Number: 3SURADUMIZ
Total Amount Invoiced: \$\\\\4\\\12\\\\02\\\3\\\5\\\\\\\\\\\\\\\\\\\\\\\\\
General Ledger Code: 01-8092-700-40715-801
AUTHORIZATION
1. Project Lead: Date:
2. Department Head Amala (10sa) Date: 10/1/18
3. Finance Director: Out and Tydes Date: 10/11/13
4. Grants Administrator: Date 1, lill 8
Submission of this form is required if invoices are associated with any grant or financial assistance funded
project. Grant AP Request Forms shall be submitted to the Grant and Projects Administrator.
AR Request Forms must be submitted to the Finance Director no later than 5pm on Monday.
Packet must be complete and approved by Department Head prior to submission.

CITY OF SANDPOINT, SANDPOINT, ID 83864 (208)255-2828

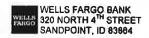
3485 CENTURY WEST ENGINEERING CORP Check No: 00021230 Date: 10/11/2018 Invoice Date Invoice No. PO No. Description Amount PROF SVCS-DWNTWN RVSN-PH PROF SVCS-DWNTWN SEWER-F PROF SVCS-FARMINSLNDNG-F PROF SVCS-DWNTWN RVSN-PH PROF SVCS-DWNTWN PED LGH 09/28/18 09/28/18 09/28/18 09/28/18 10/11/18 238627 238628 238634 238642 238643 7,716.31 17,316.01 271.69 12,002.35 845.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND • PADLOCK ICON DISAPPEARS WITH HEAT • FLUORESCENT FIBERS AND OTHER SECURITY FEATURES

CITY OF SANDPOINT



1123 LAKE STREET · SANDPOINT, IDAHO 83864



92-379

No. 021230

DATE 10/11/2018

AMOUNT OF CHECK \$38,151.36
THIRTY-EIGHT THOUSAND ONE HUNDRED FIFTY-ONE DOLLARS & 36 CENTS
NOT VALID AFTER 180 DAYS PAY

TO THE **ORDER** OF

CENTURY WEST ENGINEERING CORP 5331 SW MACADAM AVE, STE 287 PORTLAND, OR 97239

augh)

Marce Peck, Clerk

DISAPPEARD WITH HEAT

RUB REO



Century West Engineering Corp 5331 SW Macadam Avenue, Suite 287 Portland, OR 97239 503-419-2130

> Sandpoint, City of Amanda Wilson 1123 Lake Street Sandpoint, ID 83864

Invoice number

238642

Date

09/28/2018

Project STREET REVERSION PR.PH 2 51004.001.10

For Professional Services Rendered Through 09/28/18

Invoice Summary		
Departmen	Total Billed	Current
Description 3101 PUBLIC OPEN HOUSES AND PAC MEETINGS	96,38	Billed 0.00
3102 CITY COUNCIL BRIEFINGS	0.00	0.00
3103 CONCEPTUAL 30% DESIGN		
3104 PLANNING LEVEL COST ESTIMATE	41,669.40	1,251.92 0.00
3105 REVIEW AND DESIGN REVISIONS	0.00	
3201 BASE MAP PREPARATION	4,641.43	1,471.25
3202 PERMITTING/COORDINATION W/ AGENCIES	3,580.07	737.32
	160.96	0.00
3203 TRAFFIC FLOW ANALYSIS AND SIGNING RECOMMENDATIONS	0.00	0.00
3204 CLIENT/CONSULTANT MEETINGS (PRELIMINARY)	50.66	50.66
3205 DESIGN TEAM MEETINGS (PRELIMINARY) 3206 COVER, INDEX, DRAWING LEGENDS	3,108.29	2,175.73
3207 PLAN & PROFILE DRAWINGS (PRELIMINARY)	0.00	0.00
,	3,778.15	3,555.53
3208 UTILITY (SEWER, WATER, OTHERS) (PRELIMINARY)	125.24	80.48
3209 STORMWATER MANAGEMENT PLAN (PRELIMINARY)	726.96	726.96
3210 STREETSCAPING/PLANTING PLANS (PRELIMINARY)	0.00	0.00
3211 ELECTRICAL PLANS (PRELIMINARY)	2,815.00	1,952.50
3212 STRIPING & SIGNAGE PLANS (PRELIMINARY)	0.00	0.00
3213 PRELIMINARY COST ESTIMATE (PHASE 1)	0.00	0.00
3214 CONTRACT DOCUMENTS (PRELIMINARY)	14.92	0.00
3215 CONSTRUCTION SEQUENCING PLAN (PRELIMINARY)	0.00	0.00
3216 CITY/AGENCY/DESIGN TEAM REVIEW	WISH TANK 70.31	0.00
3301 CLIENT/CONSUTLANT MEETINGS (FINAL)	URSNO 70.31	0.00
3302 DESIGN TEAM MEETINGS (FINAL)		0.00
3303 PLAN & PROFILE DRAWINGS (FINAL)	(93.99)	0.00
3304 UTILITY (SEWER, WATER, OTHERS) (FINAL)	0,00	0.00
3305 STORMWATER MANAGEMENT PLAN (FINAL)	0.00	0.00
3306 STREETSCAPING/PLANTING PLANS (FINAL)	0.00	0.00
3307 ELECTRICAL PLANS (FINAL)	0.00	0.00
3308 STRIPING & SIGNAGE PLANS (FINAL)	0.00	0.00



Sandpoint, City of Project STREET REVERSION PR.PH 2 51004.001.10		lnv Da	oice number le	238642 09/28/2018
Invoice Summary				
Description			Total Billed	Current Billed
3309 CONSTRUCTION SEQUENCING PLAN (FINAL)			0.00	0.00
3310 CONTRACT DOCUMENTS (FINAL)			273.88	0.00
3311 ENGINEER'S ESTIMATE			0.00	0.00
3312 FINAL DOCUMENT REVIEW			0.00	0.00
3401 PRE-BID CONFERENCE			0.00	0.00
3402 ANSWER BIDDERS INQUIRIES			0.00	0.00
3403 ISSUE ADDENDA			0.00	0.00
3404 BID OPENING			0.00	0.00
3405 EVALUATE BIDS/RECOMMEND AWARD			0.00	0.00
		Total	61,205.64	12,002 35
3103 Conceptual 30% Design				
Labor				
				Billed
5.4. 5			Hours	Amount
Fuller, Dennis				
101 Principal			5.00	1,251.92
3105 Review and Design Revisions				
Consultant				
		Units	Rate	Billed Amount
99 Sub Contractor		Office	reacc	74110411
Greenworks, PC Inc				1,471.25
				1,177,20
3201 Base Map Preparation				
Labor				
				Billed
			Hours	Amount
Luttmann, Ryan J				
102 Senior Project Manager	8		2.00	321.92
Norvell, Nicole D.				
105 Intermediate Engineer			4.00	415.40
	Labor subtotal		6.00	737,32
	Phase subtotal			737.32
3204 Client/Consultant Meetings (Preliminary)				
Labor				
			Hauss	Billed
Hare, Sheri A.			Hours	Amount
118 Project Coordinator/Clerical II			0.50	E0.00
Terr registration etailons st			0.50	50.66



Sandpoint, City of Project STREET REVERSION PR.PH 2 51004.001.10		Invoice Dale	number	238642 09/28/2018
3205 Design Team Meetings (Preliminary)		2		
Labor				
				Billed
Lutter-a Dura I		-	Hours	Amount
Luttmann, Ryan J			0.50	00.40
102 Senior Project Manager			0.50	80.48
Consultant				Billed
		Units	Rate	Amount
99 Sub Contractor	3			
Clearwater Engineering	SUB	INVOICE	7	2,095.25
· ·				
	Phase subtotal			2,175.73
3207 Plan & Profile Drawings (Preliminary)				
Labor				
				Billed
			Hours	Amoun
Luttmann, Ryan J				
102 Senior Project Manager			4.50	724.32
Norvell, Nicole D.				
105 Intermediate Engineer			27.00	2,803.96
	Labor subtotal		31.50	3,528.28
Expenses				
		Units	Rate	Billed Amoun
Vehicle Miles		50.00	0.545	27.25
		30.00	0.0.0	
	Phase subtotal			3,555.53
208 Utility (Sewer, Water, Others) (Preliminary)				
Labor				
				Billed
			Hours	Amoun
Luttmann, Ryan J				
			0.50	80.48
102 Senior Project Manager				
102 Senior Project Manager 209 Stormwater Management Plan (Preliminary) Labor				
209 Stormwater Management Plan (Preliminary)			16	
209 Stormwater Management Plan (Preliminary) Labor			Hours	
209 Stormwater Management Plan (Preliminary) Labor Norvell, Nicole D.				Amoun
209 Stormwater Management Plan (Preliminary) Labor Norvell, Nicole D. 105 Intermediate Engineer			Hours 7.00	Amoun
209 Stormwater Management Plan (Preliminary) Labor Norveil, Nicole D. 105 Intermediate Engineer 211 Electrical Plans (Preliminary)				Amoun
209 Stormwater Management Plan (Preliminary) Labor Norvell, Nicole D. 105 Intermediate Engineer 211 Electrical Plans (Preliminary)				Amoun 726.96
209 Stormwater Management Plan (Preliminary) Labor Norveil, Nicole D. 105 Intermediate Engineer 211 Electrical Plans (Preliminary)		Units	7.00	Amoun 726.96 Billed
209 Stormwater Management Plan (Preliminary) Labor Norvell, Nicole D.		Units /NVOICE?		Billed Amoun 726.96 Billed Amoun



Sandpoint, City of

Project STREET REVERSION PR.PH 2 51004.001.10

Invoice number Date 238642 09/28/2018

3211 Electrical Plans (Preliminary)

Consultant

Invoice total

12,002.35

Approved by:

Fuller, Dennis

Executive Vice President

01-8092-700-40715-801

3 SURADAUNZ

Remit Payment To: 5331 SW Macadam Ave, Suite 287 Portland, OR 97239 Payments Are Due Within 30 Days From Invoice Date All Late Payments Are Subject To A 1.5% Service Charge